

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure incurred for supply of 14 Nos. of Self Inked and Nylon Rubber Stamps for the use of Minister Peshies including Chief Minister's Office, Telangana State Secretariat - Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1013.

Dated:07.11.2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Notes received from Minister Peshies, Dt:15.09.2014 to 27.10.2014
- 3) Bill received from M/s. Kiran Enterprises, Hyderabad, Dt:30.10.2014.

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ORDER:

Sanction is accorded for an amount of Rs.4,630/- (Rupees Four thousand six hundred and thirty only) to M/s. Kiran Enterprises, Hyderabad towards the Settlement of credit bill for supply of 14 Nos. of Self Inked and Nylon Rubber Stamps for the use of Minister Peshies including Chief Minister's Office, Telangana State Secretariat, received in the reference 3rd read above.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT.(GENL.)

To

M/s. Kiran Enterprises, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

//FORWARDED::BYORDER//

SECTION OFFICER